Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 1 of 219

EXHIBIT A



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr:

1

Net Pay Check #

Totals

	I, THOMAS		Salary:	#0004 Married/00						
Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09		•					•		•
04	1/30/09									
06	2/13/09									
08	2/27/09						REDACTED			
10	3/13/09									
12	3/31/09	_								
Employ	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

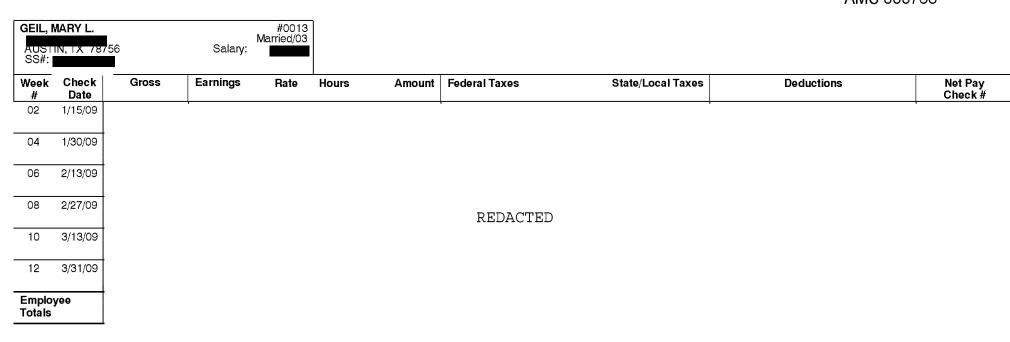
Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000767

Qtr: Page: 2

AMS 000768



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

3

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 5 of 219

										AMS 0	000769
	Γ Ζ, DONNA IN, ⊺Χ 7870		Salary:	#0014 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Local	Taxes	Deductions	Net Pay Check #
02	1/15/09								•		
04	1/30/09	_									
06	2/13/09	_									
08	2/27/09	_					REDACTED	1			
10	3/13/09	_									
12	3/31/09	_									
Employ Totals	yee	-									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

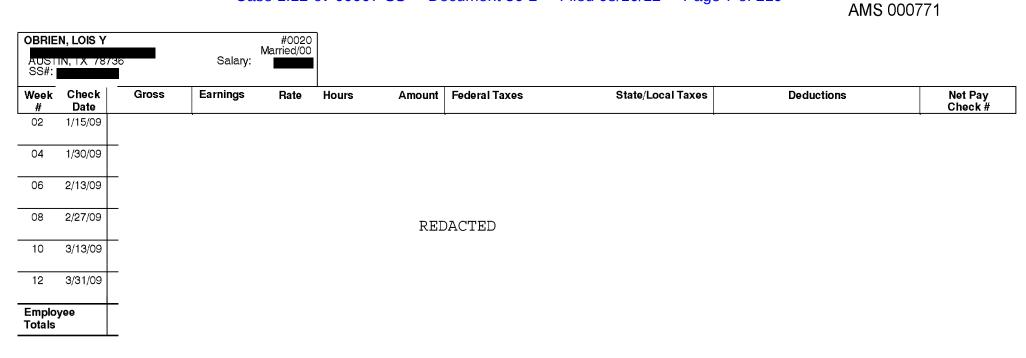
	R, AMBER		Salary:	#0019 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09		1					1		ì
04	1/30/09	_								i
06	2/13/09	_								i
08	2/27/09	_					REDACTED			i
10	3/13/09	_								i
12	3/31/09	_								i
Emplo Totals	yee									j

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Document 36-2 Eilad 09/10/12 Dago 9 of 210 Caco 1:12 ov 00007 SS

			Ca	se 1:12-	cv-00007-S	S Do	ocument 36-2	Filed 08/10/12	Page 8 of 219	AMS 0	00772
	MARGARITA		Rate: Salary:	#0022 Married/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local	Taxes	Deductions	Net Pay Check #
02	1/15/09		,				,		•		,
04	1/30/09	_									
06	2/13/09	_					REDACTE	ח			
08	2/27/09	-					REDITOTE				
10	3/13/09	-									
12	3/31/09	-									
Employ Totals	yee	-									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 9 of 219

			Cas	DE 1.12-0	JV-0000 <i>1-</i> 33	Document 30-2	Filed 00/10/12	Paye 9 01 219	AMS 000	773
	IE, DONNA IN, 1X 7873	2	Salary:	#0042 Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	unt Federal Taxes	State/Local	Taxes	Deductions	Net Pay Check #
02	1/15/09		•					•		•
04	1/30/09									
06	2/13/09					REDACTED				
08	2/27/09									
12	3/31/09									
Emplo Totals	yee									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Page:

8

SNYDER, JOHN #0044 Married/02 Salary: AUSTIN, TX 78748 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 08 2/27/09 3/13/09 10 3/31/09 12 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000774

Qtr: Page: 9

			Cas	e 1:12-c	cv-00007-S	S Do	cument 36-2	Filed 08/10/12	Page 11 of 219	AMS 00	0775
	EN, VERON		Salary:	#0084 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes D	eductions	Net Pay Check#
02	1/15/09		•				•		•		•
04	1/30/09	_									
06	2/13/09	_									
08	2/27/09	_				RED	ACTED				
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	yee	- -									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1 Page 12 of 219

Filed 08/10/12 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) PIPPINS, JERRY W #0109 Married/01 AUSTIN, 1X 78748 Salary: SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 08 2/27/09 3/13/09 10 3/31/09 12 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 07/30/2012

AMS 000776

Deductions

Net Pay Check #

Weeks: 2-12 Qtr: 1 Page: 11

			Cas	e 1:12-c	v-00007-SS	Do	ocument 36-2	Filed 08/10/12	Page	13 of 219	AMS 00077	7
	GOW, DAWN		Salary:	#0115 Married/03								
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Loca	al Taxes	Deduct	tions	Net Pay Check #
02	1/15/09								•			
04	1/30/09	-										
06	2/13/09	-										
08	2/27/09	-					REDACTED					
10	3/13/09	_										
12	3/31/09	-										
Emplo Totals	yee	-										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr: 1

Filed 08/10/12 Page 15 of 219

#0117 Married/02 EAGLE, ANGELA Salary: AUSTIN, TX 78745 SS# Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 08 2/27/09 3/13/09 10 3/31/09 12 Employee Totals

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Check Date:

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Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000779

Net Pay

Check #

			Case	e 1:12-c	v-00007-	SS Do	cument 36-2	Filed 08/10/12	Page	16 of 219	AMS 00078	30
	-RIVAS, EF		Salary:	#0118 Single/02								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	I Taxes	Deducti	ons	Net Pay Check #
02	1/15/09		1						1			
04	1/30/09	_										
06	2/13/09	_										
08	2/27/09	_					REDACTEI)				
10	3/13/09	_										
12	3/31/09	_										
Emplo Totals	yee											

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

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AMS 000781 #0130 Single/05 FISCHER, BRANDI Salary: AUSTIN, 1X 78752 Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

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Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

LOGA	N, GWEND	OLY
AUST SS#:	IN, ⊺X 78	/45
Week #	Check Date	
02	1/15/09	
04	1/30/09	
06	2/13/09	
08	2/27/09	
10	3/13/09	
12	3/31/09	
Emplo Totals	yee	





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012

AMS 000782

BEASLEY, KIMBERLY D #0136 Married/01 AUSTIN, TX 78748 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

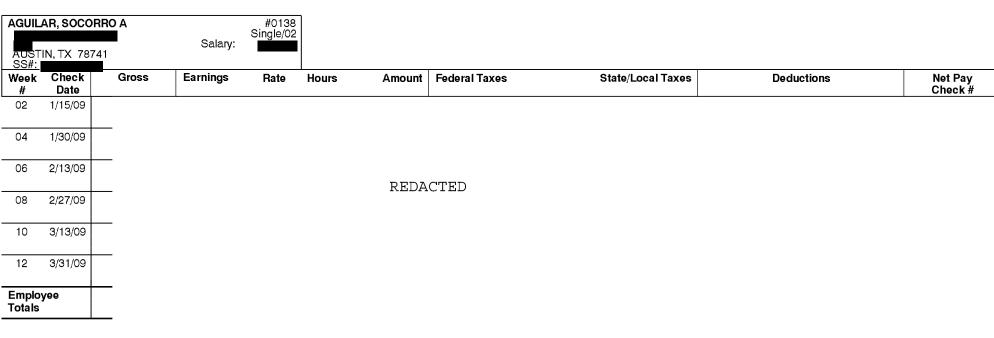
Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000783

Qtr: 1 Page: 18 AMS 000784





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Federal Taxes

REDACTED

Deductions

Net Pay Check #

3/31/09

12

Employee Totals

Rate

Hours

Amount

State/Local Taxes

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

Eilod 09/10/12 Page 22 of 210 Caso 1:12 ov 00007 SS Document 26.2

			Case	e 1:12-c	V-00007-SS	Do	cument 36-2	Filed 08/10/12	Page 2	2 Of 219	AMS 000	786
	JOSEPH IN, TX 787)4	Salary:	#0146 Single/00								
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Loca	ıl Taxes	Deducti	ons	Net Pay Check #
02	1/15/09		•						•			
04	1/30/09	_										
06	2/13/09	_				RED	ACTED					
08	2/27/09	_										
10	3/13/09	_										
12	3/31/09	_										
Employ Totals	yee	- -										

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Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Filed 08/10/12 Page 23 of 219 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) LONDON, NATALIE #0149 Single/02 AUSTIN, TX 78702 Salary: Check Gross Week **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 08 2/27/09 3/13/09 10 3/31/09 12 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr: 1

AMS 000787

Net Pay

			Cas	e 1:12-c	ev-00007-S	SS Do	ocument 36-2	Filed 08/10/12	Page 24 of 2	219 Al	MS 000788
	Γ, NANCY . IN, ⊺X 787		Salary:	#0153 Single/99							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	ıl Taxes	Deductions	Net Pay Check #
02	1/15/09								•		•
04	1/30/09										
06	2/13/09										
08	2/27/09				RI	EDACTE	D				
10	3/13/09										
12	3/31/09										
Emplo Totals	yee										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

Employee Totals

	S, SHARO		Rate:	#0154 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/09									
04	1/30/09	_								
06	2/13/09	_								
06	2/13/09	_					REDACTED			
08	2/27/09	_								
10	3/13/09	_								
10	3/13/09	_								
12	3/31/09	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Filed 08/10/12 Page 26 of 219 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) #0158 Single/01 MONDA, VALERIE M Salary: AUSTIN, TX 78703 SS# Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000790

Net Pay

Check #

	E, CHERYI N, TX 787		Salary:	#0162 Married/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09		ı					1		
04	1/30/09									
06	2/13/09					R	EDACTED			
08	2/27/09									
10	3/13/09									
12	3/31/09									
Employ Totals	/ee									
	<u> </u>									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

	R, LINDS A		Salary:	#0164 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/09									
04	1/30/09									
06	2/13/09					REDAC	'TFD			
08	2/27/09					KIDAC	.100			
10	3/13/09									
12	3/31/09									
Employ Totals	/ee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Case 1:12-cy-00007-SS Document 36-2 Filed 08/10/12 Page 29 of 219

			Case	5 1.12-0	.v-0000 <i>1</i> -	33 D0	cument 30-2	Fileu 00/10/12	Page 29 01 2	AMS 0	00793
	RIO, MARY		Salary:	#0170 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
02	1/15/09										•
04	1/30/09	_									
06	2/13/09	_				F	REDACTED				
08	2/27/09	_									
10	3/13/09	_									
12	3/31/09	_									
Employ Totals	yee	_ _									

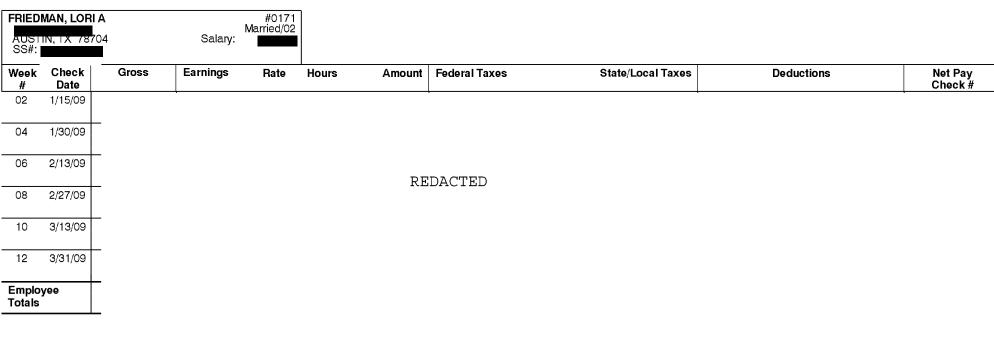
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Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr: 1





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Page:

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AMS 000794

Federal Taxes

REDACTED

Employee Totals

Deductions

Net Pay Check #

BOWN	ESS,SON.	AL	
AUST SS#:	iN, ⊺X 78	735	Salary:
Week #	Check Date	Gross	Earnings
02	1/15/09		•
04	1/30/09		
06	2/13/09		
08	2/27/09		
10	3/13/09		
12	3/31/09		

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0173 Married/00

Rate

Hours

Amount

Check Date:

State/Local Taxes

Period Covered: 01/01/2009 - 03/31/2009

07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1 Page: 30 Filed 08/10/12 Page 32 of 219

AMS 000796 #0177 Single/01 SCHILLER, JENNIFER A Salary: AUSTIN, TX 78703 SS# Gross Week Check **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

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Net Pay

Check #

			Cas	e 1:12-0	cv-00007	-SS Do	ocument 36-2	Filed 08/10/12	Page 33 of 2	219	AMS 000797
	ONI,FRAN		Salary:	#0178 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions	Net Pa Check
02	1/15/09										
04	1/30/09										
06	2/13/09										
08	2/27/09						REDACTED				
10	3/13/09										
12	3/31/09										
Emplo Totals	yee										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 1

			Cas	se 1:12-0	cv-00007-S	S Do	ocument 36-2	Filed 08/10/12	Page 34 of 219	AMS 00	0798
	D, WILLIAM IN, TX 787		Salary:	#0181 Married/02	ו						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes C	Deductions	Net Pay Check #
02	1/15/09										•
04	1/30/09										
06	2/13/09						REDACTED				
08	2/27/09										
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	уее	_									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000799

	KEN, AMY IN, ⊤X 787		Salary:	#0184 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/09									
04	1/30/09	_								
06	2/13/09	_					REDACTED			
08	2/27/09	_								
10	3/13/09	_								
12	3/31/09	_								
Employ Totals	yee	-								



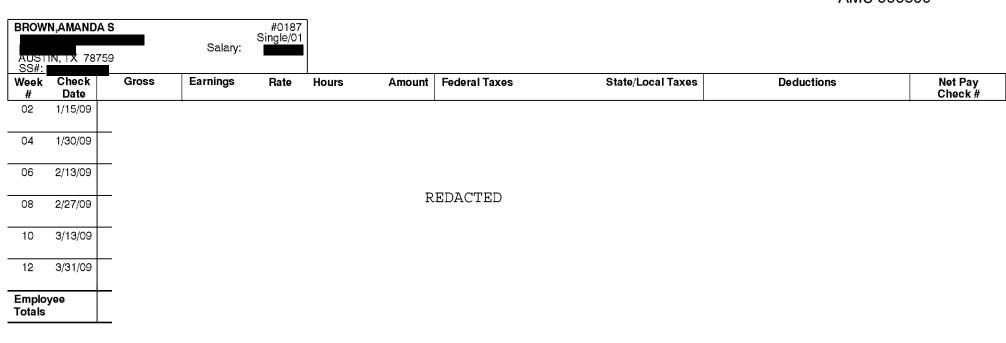
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Λ	MC	\cap	$\cap \circ \cap$

	L ER,KJER N, TX 787		Rate:	#0189 Single/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09							•		•
04	1/30/09									
06	2/13/09	_				RE	DACTED			
08	2/27/09	_								
10	3/13/09	_								
12	3/31/09	_								
Employ Totals	yee	_ _								

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000802

	S,JANNA S		Salary:	#0191 Married/05						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09	_								
04	1/30/09									
06	2/13/09					REDACTE	lD			
08	2/27/09									
10	3/13/09									
12	3/31/09	_								
Emplo Totals	yee	_								



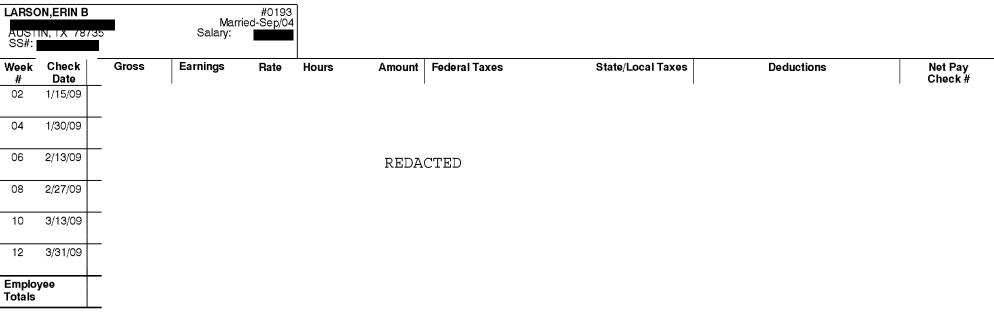
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr:

	N,ERIN E	
Week #	Check Date	ì
02	1/15/09	
04	1/30/09	
06	2/13/09	
08	2/27/09	
10	3/13/09	
12	3/31/09	
Employ Totals	yee	



Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000803

Qtr: 1 Page: 38

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr: 1

AMS 000804

Net Pay Check #

Page: 39

Filed 08/10/12 Page 41 of 219 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) PIPPINS, NICHOLAS #0196 Single/01 AUSTIN, TX 78748 Salary: Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

Runs: 1- 6 Weeks: 2-12

AMS 000805

Net Pay Check #



Filed 08/10/12 Page 42 of 219 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) AMS 000806 #0197 Single/01 HOWARD, JACQUELINE AUSTIN, TX 78704 Salary: Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 REDACTED 2/13/09 06 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

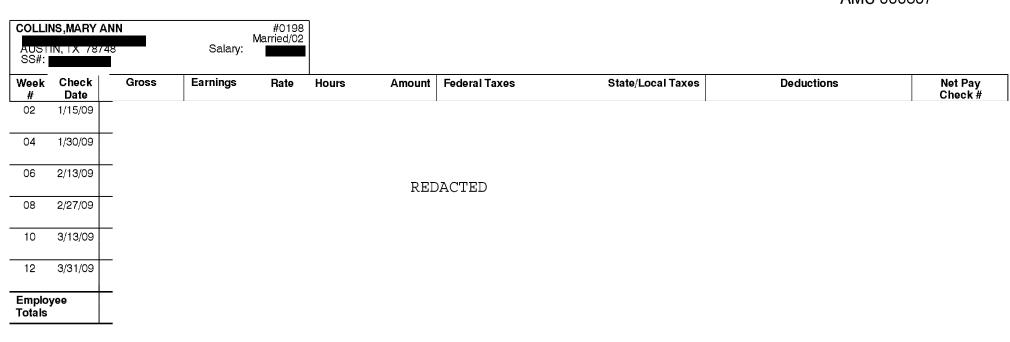
Runs: 1- 6 Weeks: 2-12 Qtr:

41

Net Pay

Check #

AMS 000807



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr:

Employee Totals

JARRELL,KELLY #0199 Married/04 Salary: DRIPPINGSPRINGS, TX 78620 Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 REDACTED 2/13/09 06 2/27/09 08 3/13/09 10 3/31/09 12



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000808

Net Pay

Check #

Federal Taxes

Net Pay

Check #

Deductions

SS#:	IIN, IA 10	704	
Week #	Check Date		G
02	1/15/09		
04	1/30/09		
06	2/13/09		
08	2/27/09		
10	3/13/09		
12	3/31/09		
Emplo Totals	yee		

REDACTED

Amount



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 07/30/2012

Weeks: 2-12 Qtr: Page: 44

	LE,LESLIE		Salary:	#0201 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09		Ţ			1	1	•	
04	1/30/09	_							
06	2/13/09	_			REDACTED				
08	2/27/09	_							
10	3/13/09	_							
12	3/31/09	_							
Employ Totals	уее	- -							

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Employee Totals

DENTON, JOHNNIE #0202

AUST	IN, TX 787	'4 5	Salary:	Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/09									
04	1/30/09	_								
06	2/13/09	_				REDAG	CTED			
08	2/27/09	_								
10	3/13/09									
12	3/31/09									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000811

REDACTED

HEARNE,KATE AUSTIN, TX 78 SS#:		Salary:	#0203 Married/04					
Week Check # Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #

AUSTIN, TX SS#: Week Chec Date 1/15/09 02 1/30/09 04 2/13/09 06 2/27/09 08 10 3/13/09 3/31/09 12 Employee Totals

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 07/30/2012 Weeks: 2-12

AMS 000812

Federal Taxes

Net Pay Check #

Deductions

SS#:	l,⊺X 7874 Check	5 Gross	Salary:	Sirigle/01	Hours
HUNT,LY	/NN A			#0204 Single/01	

AUST SS#:	IN, ⊺X 78	745)	
Week #	Check Date		Gross	Eai
02	1/15/09			
04	1/30/09			
06	2/13/09			
08	2/27/09			
10	3/13/09			
12	3/31/09			
Emplo Totals	yee			

REDACTED

Amount



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012

Qtr: 1 Page: 48

			Cas	se 1:12-c	v-00007-SS	Do	ocument 36-2	Filed 08/10/12	Page 50 of 219	AMS 00	00814
	IDA,GILBEI		Salary:	#0205 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes [Deductions	Net Pay
02	1/15/09	_									
04	1/30/09	_									
06	2/13/09	_									
08	2/27/09	_			R	EDACI	ľED				
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	yee	- -									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Page: 49 SNYDER,JOHN #0206 Married/02 Salary: arnings Rate Hours Federal Taxes State/Local Taxes Deductions Amount

AUST SS#:	IN, TX 78	748		
Week #	Check Date		Gross	Ea
02	1/15/09			
04	1/30/09			
06	2/13/09			
08	2/27/09			
10	3/13/09			
12	3/31/09			
Employ Totals	yee			

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000815

Net Pay

Check #

Page: 50 **TOTALS**

AMS 000816

Client Totals Week Check Gross **Earnings** Rate Hours **Federal Taxes** State/Local Taxes **Deductions Net Pay** Amount Date Check # CLIENT

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1-Weeks: 2-12

> Qtr: Page:

51

GOEF AUS SS#:
Week # 15
17
19
21
23
25
Emple Totals

	ΓZ, DONALI IN, ⊤X 7870		Salary:	#0003 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		1					•		•
17	4/30/09	_								
19	5/15/09	_								
21	5/29/09	_				REDA	CTED			
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	yee	_ _								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

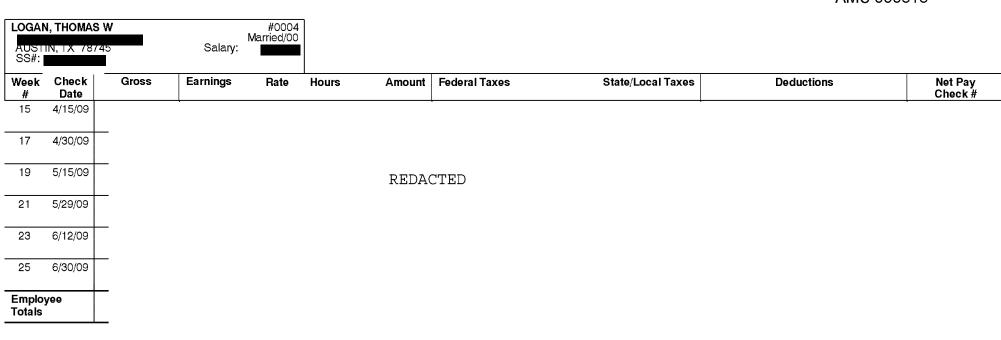
Runs: 7- 12 Weeks: 15-25 Qtr: 2

AMS 000817

Page:

1

AMS 000818





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

GEIL, MARY L. #0013 Married/03 AUSTIN, 1X 78756 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000819

Case 1:12-cy-00007-SS Document 36-2 Filed 08/10/12 Page 56 of 219

			Casi	e 1.12-0	V-00007-S	55 DU	cument 30-2	Filed 08/10/12	Paye 50 (AMS	000820
	TZ, DONN A IN, TX 78A		Salary:	#0014 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
15	4/15/09		,						•		
17	4/30/09	_									
19	5/15/09	_			REDACT	ED					
21	5/29/09	<u> </u>									
23	6/12/09	_									
25	6/30/09	_									
Employ Totals	/66	<u> </u>									

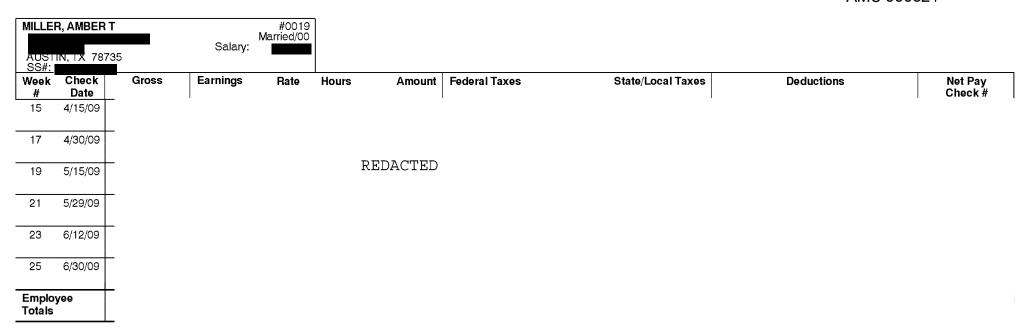
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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 2 4



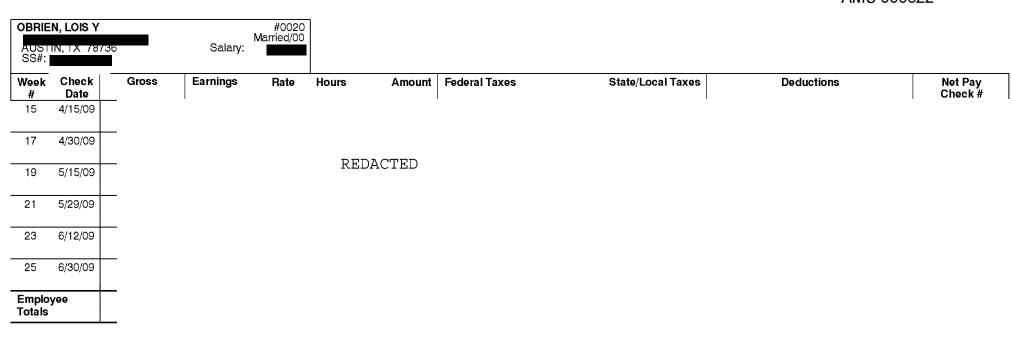


Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000822





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Filed 08/10/12 Page 59 of 219 RUIZ, MARGARITA #0022 Married/01 Rate: AUSTIN, TX 78732 Salary: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000823

Net Pay

Check #

			Cas	e 1:12-0	cv-00007-SS	Do	ocument 36-2	Filed 08/10/12	Page 60 of	219
	E, DONNA	32	Salary:	#0042 Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions
15	4/15/09		•				•		•	
17	4/30/09	-								
19	5/15/09			REDA	ACTED					
21	5/29/09	-								
23	6/12/09									
25	6/30/09	-								
Emplo Totals	yee	•								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

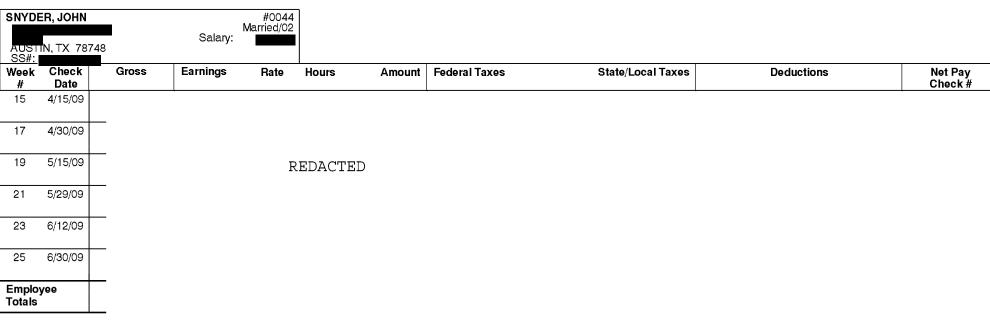
AMS 000824

Net Pay Check #

Runs: 7- 12 Weeks: 15-25 2 Qtr:

Page:

AMS 00082	36-2 Filed 08/10/12 Page 61 of 219 AMS 0008	00825
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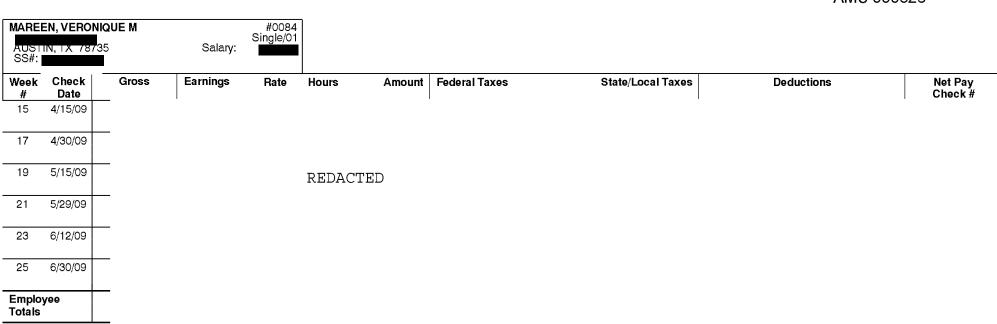


Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000826





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 11

			Cas	e 1:12-0	cv-00007	-SS Do	cument 36-2	Filed 08/10/12	Page 64 of	219
	GOW, DAWN		Salary:	#0115 Married/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions
15	4/15/09		•				1		•	
17	4/30/09	_								
19	5/15/09	_			REDAC	CTED				
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	-								
Emplo Totals	yee	_								
		-								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000828

Net Pay Check #

Deductions

Net Pay Check #

GEVIRTZ, JESSE	#0116
AUSTIN, TX 78735	Married/00
SS#:	Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes
15	4/15/09		•					
17	4/30/09	_						
19	5/15/09	_			REDACTED)		
21	5/29/09	_						
23	6/12/09	_						
25	6/30/09	_						
Employ Totals	yee	<u> </u>						



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

EAGLE, ANGELA #0117 Married/02 Salary: AUSTIN, TX 78745 SS# Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 REDACTED 5/15/09 19 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

AMS 000830

Document 36-2	Filed 08/10/12	Page 67 01 219	AMS 000831
			AIVI3 00003 I

	-RIVAS, ER IN, ⊺X 7874		Salary:	#0118 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									
17	4/30/09									
19	5/15/09				REDACTE	D				
21	5/29/09									
23	6/12/09									
25	6/30/09									
Emplo Totals	yee									



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

19

21

23

25

Employee Totals

5/15/09

5/29/09

6/12/09

6/30/09

#0130 Single/05 FISCHER, BRANDI Salary: AUSTIN, 1X 78752 Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 15 4/15/09 4/30/09 17 REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

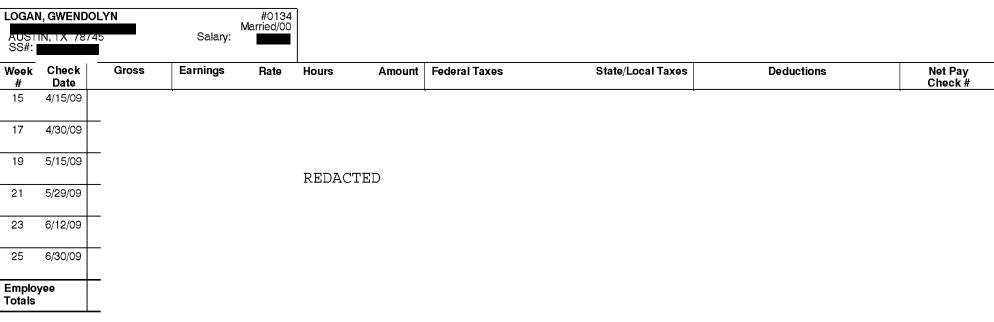
Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000832

	N, GWEND IN, ⊺X 78	
Week #	Check Date	
15	4/15/09	
17	4/30/09	
19	5/15/09	
21	5/29/09	
23	6/12/09	
25	6/30/09	
Emplo Totals	yee	





Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

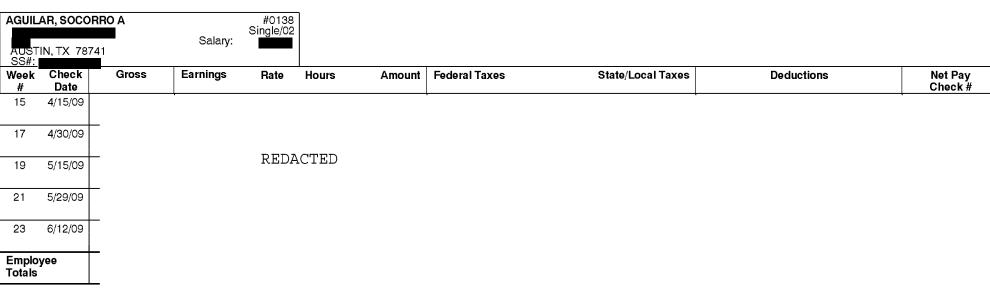
Runs: 7- 12 Weeks: 15-25 Qtr:

AMS 000833

2 Page: 17

			Case	e 1:12-0	cv-00007-SS	S Do	ocument 36-2	Filed 08/10/12	Page 70	of 219	AMS 000834	
	_EY, KIMBI IN, ⊺X=787		Rate: Salary:	#0136 Single/00 000/Hr								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deduction	18	Net Pay Check #
15	4/15/09		·				1		·		1	
17	4/30/09											
19	5/15/09	_			REDACTI	ED						
21	5/29/09	_										
23	6/12/09	_										
25	6/30/09	<u></u>										
Emplo Totals	yee	_										

AMS 000835





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Totals

WEEKS, AMANDA E #0141 Single/01 AUSTIN, TX 78757 Salary: Check Gross Week **Earnings** Rate Hours Federal Taxes State/Local Taxes Amount Date 15 4/15/09 4/30/09 17 REDACTED 5/15/09 19 5/29/09 21 6/12/09 23 6/30/09 25 Employee



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000836

Net Pay

Check #

Deductions

17
19
21
23
25
Employe Totals
DAW.
EĂSŸ

	JOSEPH N,∃X 787	04	Salary:	#0146 Single/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•					•		•
17	4/30/09	-								
19	5/15/09	-		REDA	ACTED					
21	5/29/09	-								
23	6/12/09	-								
25	6/30/09	-								
Employ Totals	yee	-								

<u>EASY PAY</u>

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

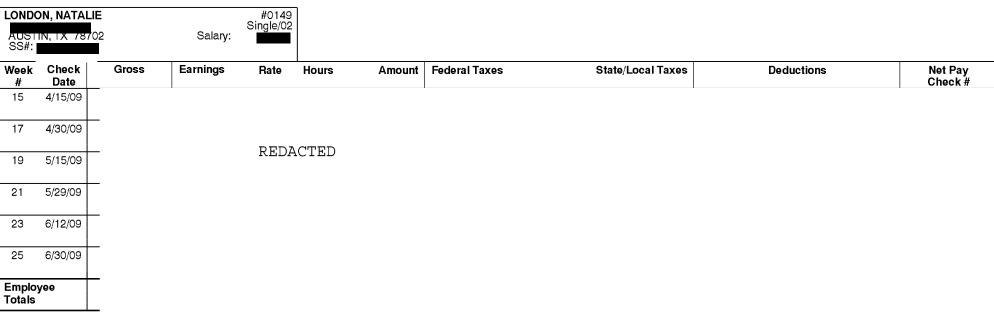
Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 2

AMS 000837

	DN, NATA I IN, ⊺X 78		5
Week #	Check Date	Gross	Earr
15	4/15/09		
17	4/30/09		
19	5/15/09		
21	5/29/09		
23	6/12/09		
25	6/30/09		
Employ	yee		





Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 07/30/2012

AMS 000838

Weeks: 15-25 Qtr: 2 Page: 22

LZ-CV-UUUU1-55	Document 30-2	Filed 00/10/12	Page 75 01 219	
			•	AMS 000839

	Γ, NANCY IN, ⊺X 78		Salary:	#0153 Single/99						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		1				•	1		1
17	4/30/09	_								
19	5/15/09	_								
21	5/29/09						REDACTED			
23	6/12/09	_								
25	6/30/09	_								
25	6/30/09									
Emplo Totals	yee	_								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 2

	S, SHARO		Rate:	#0154 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	ount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•					•		
17	4/30/09	_								
19	5/15/09	_								
21	5/29/09	_					REDACTED			
25	6/30/09	_								
25	6/30/09	_								
Employ Totals	yee	<u> </u>								

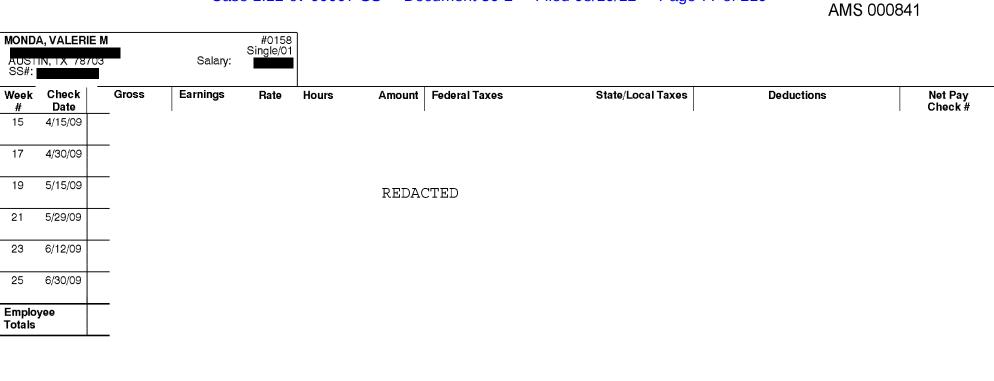


Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000840



25

Page:

	E, CHERYL N, ⊺X 787		Salary:	#0162 Married/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•				•	•		•
17	4/30/09	_								
19	5/15/09	_]	REDACTED			
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	/ee	_								

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000842

#0164 PORTER, LINDSAY

	IN, X 7874		Salary:	Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									
17	4/30/09									
19	5/15/09				R	EDACTE	D			
21	5/29/09									
23	6/12/09									
25	6/30/09									
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000843

Eilod 09/10/12 Page 80 of 210 Caso 1:12 ov 00007 SS Document 26.2

			Cas	e 1:12-c	:v-00007-SS	Document 36-2	Filed 08/10/12	Page 80 of 219	AMS 00084	44
	RIO, MARY		Salary:	#0170 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	unt Federal Taxes	State/Loca	ni Taxes De	eductions	Net Pay Check #
15	4/15/09					·				
17	4/30/09	_								
19	5/15/09	_			REDA	ACTED				
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	yee	- -								

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000845 #0171 Married/02 FRIEDMAN, LORI A AUSTIN, TX 78704 Salary: Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 4/15/09 4/30/09 5/15/09

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr:

2 Page: 29

#0173 Married/00 **BOWNESS, SONAL** AUSTIN, TX 78735 Salary: SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000846

Net Pay Check #

Filed 08/10/12 Page 83 of 219

SCHILLER, JENNIFER A #0177 Single/01 Salary: AUSTIN, TX 78703 SS# Gross Week Check **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000847

Net Pay

Check #

Filed 08/10/12 Page 84 of 219

AMS 000848 #0178 Single/01 SANSONI,FRANCOISE AUSTIN, 1X 78745 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 32

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Filed 08/10/12 Page 85 of 219 AMS 000849 SNEED, WILLIAM #0181 Married/02 AUSTIN, 1X 78704 Salary: Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** Net Pay Check #

	KEN, AMY E			#0184 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									
17	4/30/09	_								
19	5/15/09	_				RI	EDACTED			
21	5/29/09	_								
23	6/12/09	_								
Emplo Totals	yee	- -								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 34

AMS 000851

	N,AMAND A IN, ⊤X 787		Salary:	#0187 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•					•		•
17	4/30/09	_								
19	5/15/09	_				RED	ACTED			
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

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	LER,KJER TN, TX 787		Rate:	T#0189 Single/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Tax	es Deduction	ons Net Pay Check #
15	4/15/09		·				•		·	·
17	4/30/09					RED	ACTED			
19	5/15/09									
21	5/29/09	_								
Emplo Totals	yee									



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

	S,JANNA S IN, ⊺X 7874	5	Salary:	#0191 Married/05					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
15	4/15/09							·	
17	4/30/09	_							
19	5/15/09	_				REDA	CTED		
21	5/29/09	_							
23	6/12/09	_							
25	6/30/09	_							



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000853

Net Pay Check #

6/30/09

25

Employee Totals

#0193 Married-Sep/04 LARSON, ERIN B AUSTIN, TX 78735 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000854

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	(,CAROLIN		Salary:	#0195 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		·					·		·
17	4/30/09									
19	5/15/09					REDA	CTED			
21	5/29/09									
23	6/12/09									
25	6/30/09									
Employ Totals	yee	_								

 Period Covered:
 04/01/2009 - 06/30/2009
 Runs:
 7 - 12

 Check Date:
 07/30/2012
 Weeks:
 15-25

 Qtr:
 2

 Page:
 39

AMS 000855

Filed 08/10/12 Page 92 of 219 AMS 000856 PIPPINS, NICHOLAS #0196 Si<u>ngle/01</u> AUSTIN, TX 78748 Salary: Check Gross Week **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 23 6/12/09 6/30/09 25 Employee Totals

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Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

Qtr: 2 Page: 40

Net Pay

Check #

Employee Totals

23 6/12/09

HOWARD, JACQUELINE AUSTIN, TX 78704 SS#:										
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/09									
17	4/30/09									
19	5/15/09					REDAC	CTED			
21	5/29/09									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000857

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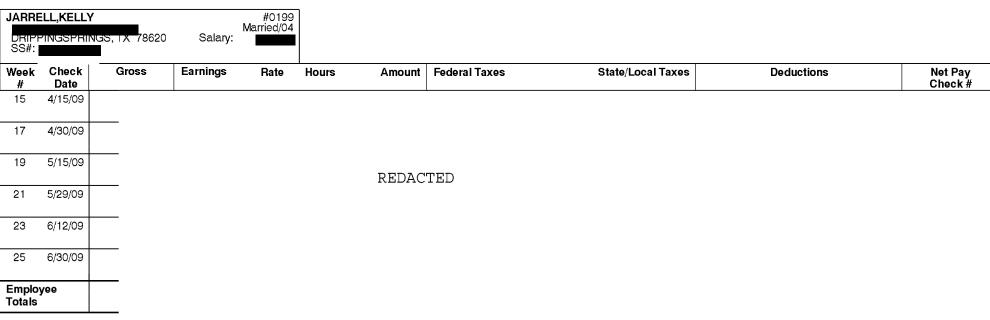
Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

Qtr: 2 Page: 42

Net Pay Check #





Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 2 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 44

Net Pay Check #

AMS 000861

	L E,LESLIE		Salary:	#0201 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/09							•		
17	4/30/09									
19	5/15/09				REDA	ACTED				
21	5/29/09									
23	6/12/09									
25	6/30/09									
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

			Cas	e 1:12-c	cv-0000	07-SS Do	cument 36-2	Filed 08/10/12	Page 98 of 21
	DN,JOHNNIE		Salary:	#0202 Single/01					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes
15	4/15/09		,				•		+
17	4/30/09								
19	5/15/09								
21	5/29/09					REDACTED			
23	6/12/09								
25	6/30/09								
Emplo Totals	yee								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000862

Deductions

Net Pay Check #

									AWO	00000
	NE,KATE	746		#0203 Married/04						
Week	Check	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay
#	Date									Check#
15	4/15/09									
17	4/30/09									
19	5/15/09					REDACTEI)			
21	5/29/09									
23	6/12/09									
Emplo Totals	yee	_								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 07/30/2012 Weeks: 15-25

Employee Totals

	LYNN A IN, TX 7874	45		#0204 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									•
17	4/30/09									
19	5/15/09				REDA	ACTED				
21	5/29/09									
	6/12/09									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 48

5

MIRANDA, GILBERTO F

#0205

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
15	4/15/09		•						
17	4/30/09	_							
19	5/15/09	_		DE					
21	5/29/09	_		KEI	DACTED				
23	6/12/09	_							
25	6/30/09	_							
Employ Totals	yee	_							



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012 Qtr: 2

AMS 000865

Net Pay Check #

AMS 000866

	ER,JOHN IN, TX 787	748	Salary:	#0206 Married/02					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/09		•			•	,		,
17	4/30/09	_							
19	5/15/09				REDACTED				
21	5/29/09	<u> </u>							
23	6/12/09	_							
25	6/30/09								
Emplo Totals	уее	_							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

TOTALS

CI	lier	nt	To	ota	ls
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Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIEN	Г		•				1			•

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



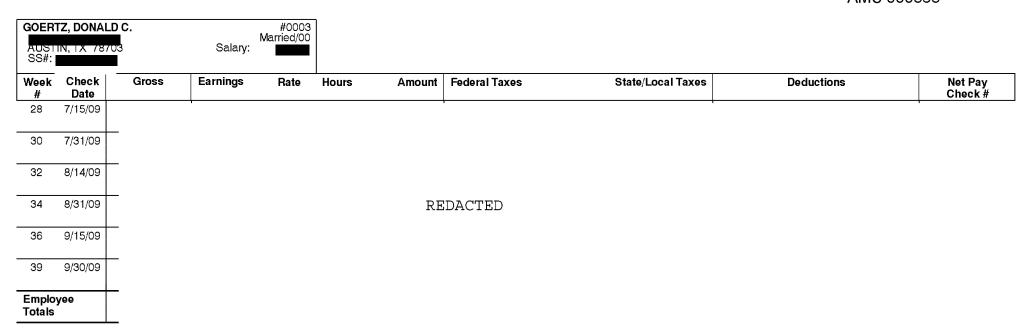
Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

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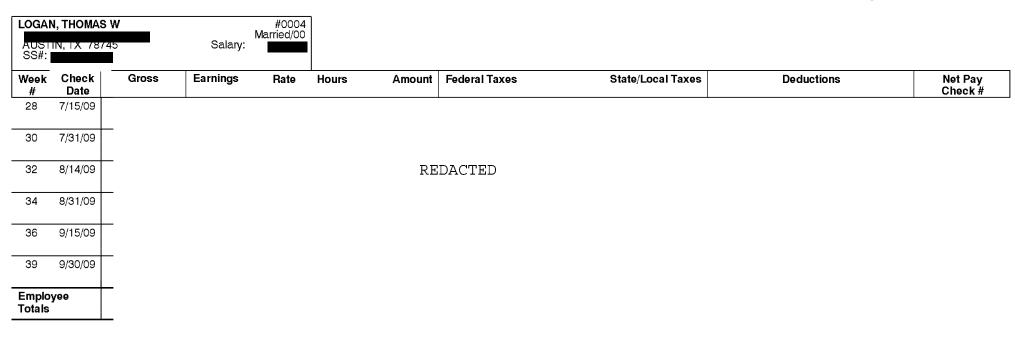


Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012

Qtr: 3 Page: 1





Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 3

Deductions

Net Pay Check #

Earnings

Rate

Hours

SS#:			
Week #	Check Date	-	Gross
28	7/15/09		
30	7/31/09		
32	8/14/09		
34	8/31/09		
36	9/15/09		
39	9/30/09		
Emplo Totals	yee		

REDACTED

Federal Taxes

Amount



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 3

	IZ, DONNA IN, X 7870		Salary:	#0014 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		1					•		•
30	7/31/09	-								
32	8/14/09	-				REDA	ACTED			
34	8/31/09	-								
36	9/15/09	-								
39	9/30/09	-								
Employ Totals	yee	-								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000871

Page:

4

								, 5	
	R, AMBER T		Salary:	#0019 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	unt Federal Taxe	es State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•						
30	7/31/09								
32	8/14/09	_			RI	EDACTED			
34	8/31/09	<u> </u>							
36	9/15/09	_							
39	9/30/09	_							
Employ Totals	yee	- -							

	N, LOIS Y IN, ⊺X 787	36	Salary:	#0020 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09									
30	7/31/09									
32	8/14/09				RI	EDACT	ED			
34	8/31/09	_								
36	9/15/09									
39	9/30/09	_								
Employ Totals	yee									



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Page:

6

			Cas	e 1:12-c	v-00007	7-SS Doo	cument 36-2	Filed 08/10/12	Page 110 of 219) AM:	S 000874
	MARGARITA		Rate: Salary:	#0022 Married/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
28	7/15/09										
30	7/31/09	_									
32	8/14/09	_				REDACTEI)				
34	8/31/09	_									
36	9/15/09	_									
39	9/30/09	_									
Emplo Totals	yee	- -									

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr:

AMS 000875

	IE, DONNA IN, ⊺X 78		Salary:	#0042 Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	ount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/09		,							
28	7/15/09									
30	7/31/09									
32	8/14/09						REDACTED			
32	8/14/09									
34	8/31/09									
36	9/15/09									
39	9/30/09									
Emplo Totals	yee		1		,					



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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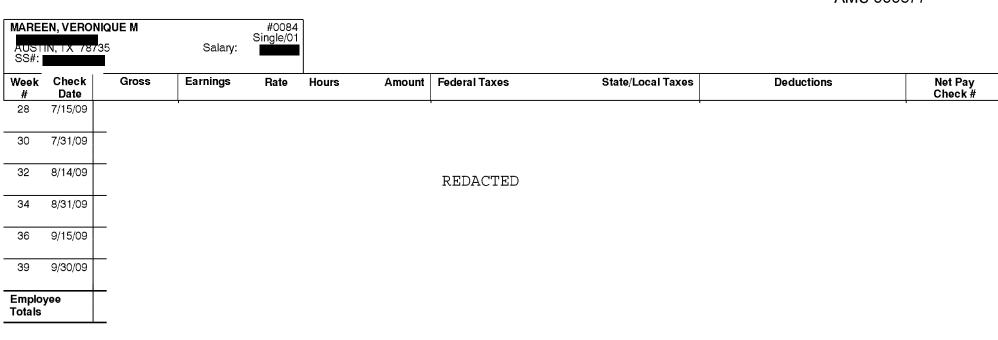
	ER, JOHN N, ⊤X 787	4 8	Salary:	#0044 Married/02					
Week #		Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•			•	,		
30	7/31/09								
32	8/14/09				I	REDACTED			
34	8/31/09								
36	9/15/09	_							
39	9/30/09								
Employ Totals	yee	_							



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Page 113 of 219 AMS 000877





Page:

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AMS 000878

	IS, JERRY IN, TX 787		Salary:	#0109 Vlarried/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•					•		•
30	7/31/09	_								
32	8/14/09	_				т	REDACTED			
34	8/31/09	_				Г	(EDACTED			
36	9/15/09	_								
39	9/30/09	_								
Emplo Totals	yee	–								



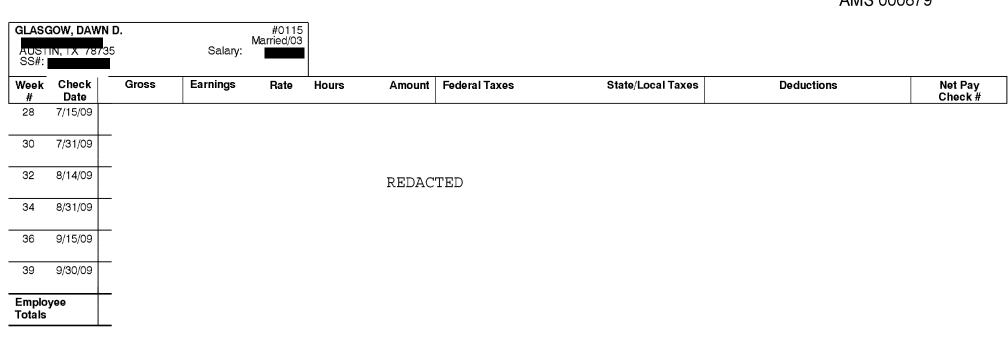
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 11





Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr:

GEVIRTZ, JESSE

	#0116 Married/00
	Married/00
Salary:	

Neek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
28	7/15/09		•					•	
30	7/31/09								
32	8/14/09								
34	8/31/09					RE	DACTED		
36	9/15/09								
39	9/30/09								
Employ Totals	yee	_							



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr: 3

AMS 000880

Net Pay Check #

AMS 000881

	, ANGELA		Salary:	#0117 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09									
30	7/31/09									
32	8/14/09					REDACT	ED			
34	8/31/09									
36	9/15/09									
39	9/30/09									
Employ Totals	yee	_								



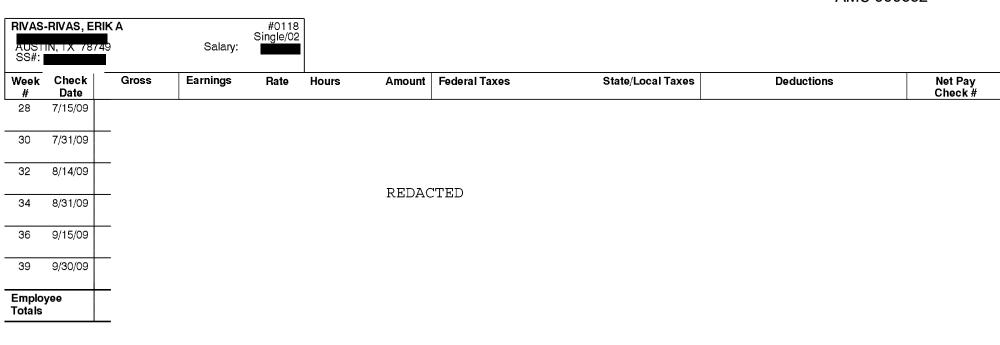
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

00/10/12	i age tro oi zro	
	•	AMS 000882



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

15

	ER, BRAND DEH, TX 78		Salary:	#0130 Single/05						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•							•
30	7/31/09	_								
32	8/14/09	_				REDA	CTED			
34	8/31/09	_								
36	9/15/09	_								
39	9/30/09	_								
Employ Totals	/ee	-								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000883

AMS 000884

	N, GWEND		Salary:	#0134 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		1			•	•		•
30	7/31/09								
32	8/14/09				REDACT	[ED			
34	8/31/09								
36	9/15/09								
39	9/30/09								
Emplo Totals	yee	_							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Page:

17

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 121 of 219

#0136 Single/00 000/Hr BEASLEY, KIMBERLY D AUSTIN, TX 78748 Rate: Salary: Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 28 7/15/09 7/31/09 30 REDACTED 8/14/09 32 34 8/31/09 36 9/15/09 9/30/09 39 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

AMS 000885

Qtr: 3 Page: 18

	AR, SOCO IN, TX 787		Salary:	#0138 Single/02	1					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09									
34	8/31/09									
36	9/15/09				REDACTE	D				
39	9/30/09									
Employ Totals	yee	- -								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000886

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 123 of 219 WEEKS, AMANDA E #0141 Single/01 AUSTIN, TX 78757 Salary: **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes

REDACTED

00".		
Week #	Check Date	Gross
28	7/15/09	
30	7/31/09	-
32	8/14/09	-
34	8/31/09	
36	9/15/09	-
39	9/30/09	-
Emplo Totals	yee	



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

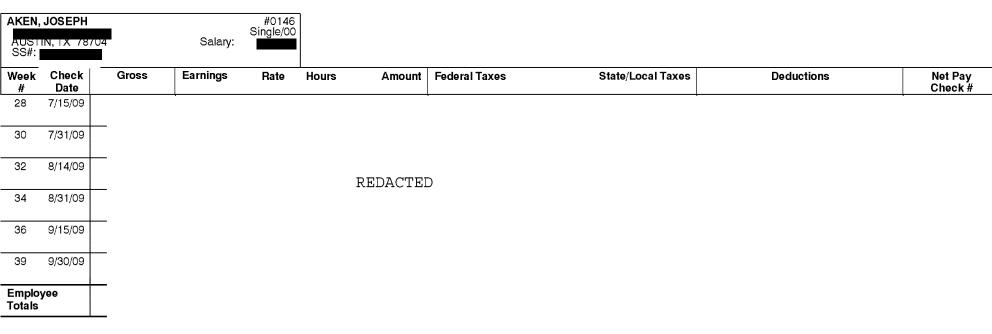
Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000887

Deductions

Net Pay Check #

AMS 000888





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

	ON, NATAL		Salary:	# Sinç
SS#: Week #	Check Date	Gross	Earnings	R
28	7/15/09			
	7/01/00			

	ON, NATAI IN, ⊺X 78		Salary:	#0149 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deducti	ons	Net Pay Check #
28	7/15/09										
30	7/31/09										
32	8/14/09										
32	8/14/09					REDA	CTED				
34	8/31/09										
36	9/15/09										
39	9/30/09										
Emplo Totals	yee		1							ı	



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000889

Check Date:

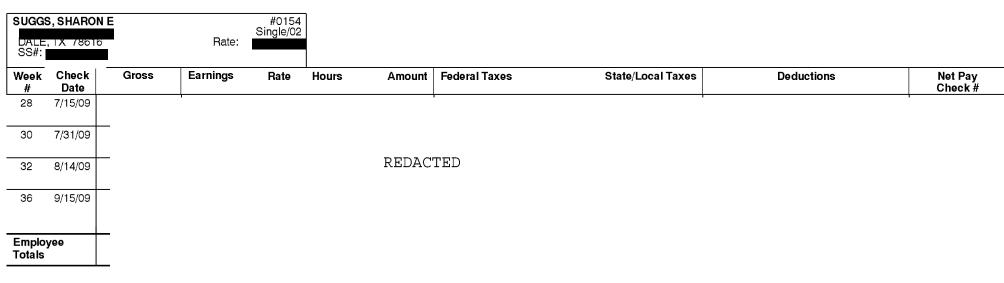
Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr:

3 Page: 23

Net Pay Check #

1:12-cv-00007-SS	Document 36-2	Filed 08/10/12	Page 127 of 219	AMS 000891





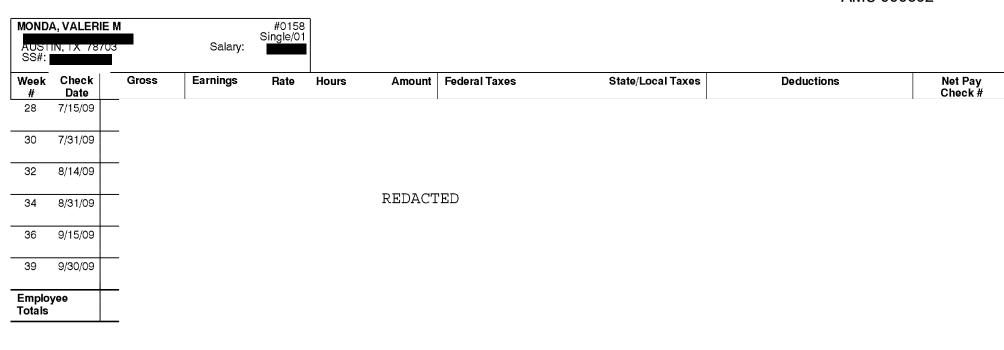
Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

se 1:12-cv-00007-SS Document 36-2	F	ì
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AMS 000892



	E, CHERYL IN, ⊤X 7874		Salary:	#0162 Married/01					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
28	7/15/09		•						
30	7/31/09	_							
32	8/14/09	_							
34	8/31/09	_				REDACTI	ΞD		
36	9/15/09	_							
39	9/30/09	_							
Employ Totals		_							



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr:

AMS 000893

Net Pay Check #

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr:

3 Page: 27

Net Pay Check #

			Case	: 1:12-c\	/-00007-SS	Do	cument 36-2	Filed 08/10/12	Page 131 of	219	AMS 000895
	RIO, MARY `		Salary:	#0170 M arried/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	cal Taxes	Deductions	Net Pay Check #
28	7/15/09		•				•		•		
30	7/31/09	_									
32	8/14/09	_]	REDAC'	TED				
34	8/31/09	-									
36	9/15/09	_									
39	9/30/09	-									
Employ Totals	yee	- -									

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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Check Date:

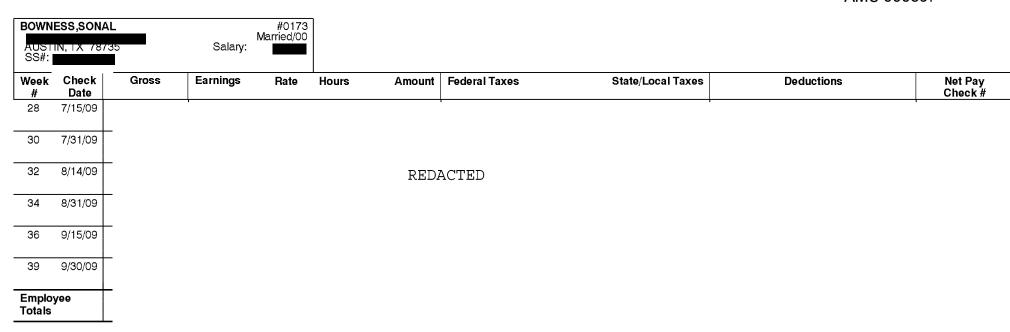
Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr: 3

AMS 000896

Net Pay

Check #



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 30

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 134 of 219 AMS 000898 SCHILLER, JENNIFER A T#0177 Single/01 AUSTIN, TX 78703 SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 REDACTED 7/31/09 30 Employee Totals

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 07/30/2012

Weeks: 28-39 Qtr: 3 31

Net Pay Check #

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 135 of 219 AMS 000899 T#0178 Single/01 SANSONI,FRANCOISE AUSTIN, TX 78745 SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 REDACTED 7/31/09 30 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Page: 32

Net Pay Check #

SNEED), WILLIAI	M		#0181 Married/02
AUST SS#:	IN, ⊺X 78	704	Salary:	Warried, 02
Week #	Check Date	Gross	Earnings	Rate
-00	7/15/00		<u> </u>	

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09									
30	7/31/09									
32	8/14/09				REDAC'	LED				

9/30/09 Employee Totals

34

36

39

8/31/09

9/15/09



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

AMS 000900

Qtr: 3 Page: 33

AMS 000901

									, 0 0000	
	KEN, AMY		Salary:	#0184 Single/01						
Week		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
32	8/14/09		•					•		
34	8/31/09	_		RED	ACTED					
36	9/15/09	_								
39	9/30/09	_								
Emplo Totals	yee	- -								

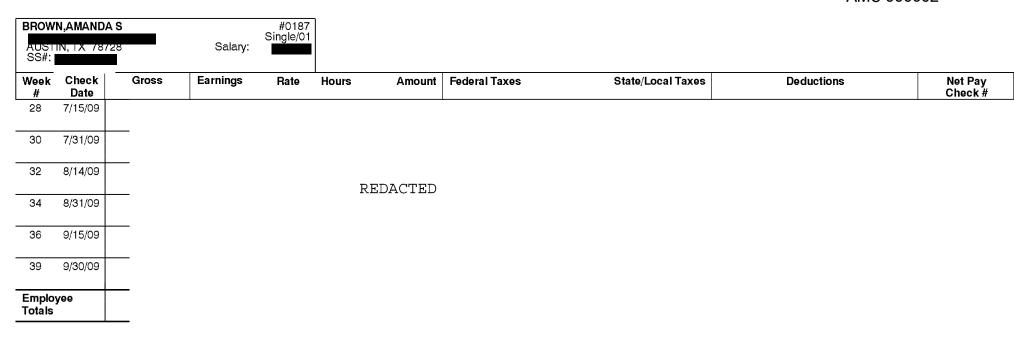


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 07/30/2012 Weeks: 28-39 Qtr: 3





Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

BANKS, JANNA S #0191 Married/05 AUSTIN, TX 78745 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 7/31/09 30 8/14/09 32 REDACTED 8/31/09 34 36 9/15/09 9/30/09 39 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012

AMS 000903

Qtr: 3 Page: 36

ON,ERIN B	#0193
•	Married-Sep/04
IN, ⊺X 78735	Salary:

	ON,ERIN B		M arri Salary:	#0193 ed-Sep/04							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #	
28	7/15/09		•				•	•		Ì	
30	7/31/09	_)	
32	8/14/09										
34	8/31/09	REDACTED REDACTED								;	
36	9/15/09	_								}	
39	9/30/09	_									
Employ Totals	yee	_								j	
otals		_									



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 3

Qtr: Page: 37

AMS 000905 #0195 Married/00 **CLARK, CAROLINE A** AUSTIN, TX 78733 Salary: SS# Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 7/15/09 7/31/09 8/14/09 REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Page:

38

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 142 of 219 AMS 000906 T#0196 Single/01 PIPPINS, NICHOLAS AUSTIN, TX 78748 Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 28 7/15/09 REDACTED 7/31/09 30 Employee Totals

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Net Pay

Check #

Page:

39

Federal Taxes

State/Local Taxes

Deductions

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REDACTED

Amount

Hours



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Period Cove Check Date:

Period Covered: 07/01/2009 - 09/30/2009 Check Date: 07/30/2012

2009 - 09/30/2009 Runs: 13- 18 2012 Weeks: 28-39 Qtr: 3

Page: 40

Net Pay

Check #

AMS 000908

	ELL,KELLY	IGS, ⊺X 78620	Salary:	#0199 Married/04						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•					•		
30	7/31/09	_								
32	8/14/09	_				REDA	CTED			
34	8/31/09	_								
36	9/15/09	_								
39	9/30/09	_								
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

	L E,LESLIE IN, ⊤X 787		Salary:	#0201 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•							•
30	7/31/09	_								
32	8/14/09	_				REDACTE	D			
34	8/31/09					KEDACIE.	D			
36	9/15/09	_								
39	9/30/09	_								
Employ Totals	yee	- -								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

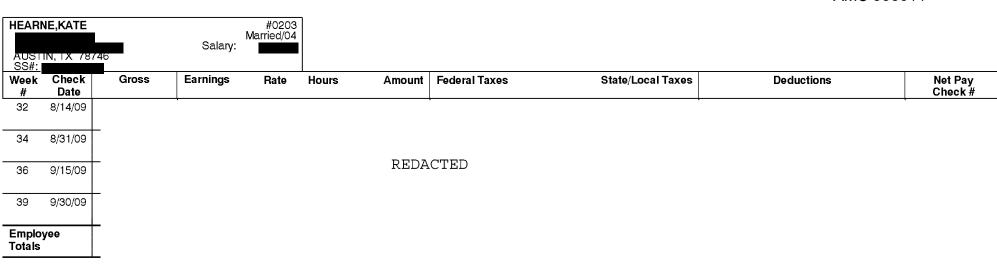
	N,JOHNN N,TX 787		Salary:	#0202 Single/01						
<u>SS#:</u> Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•					•		•
30	7/31/09					חשם	ACTED			
32	8/14/09					KEL	ACIED			
34	8/31/09									
36	9/15/09									
39	9/30/09									
Employ Totals	yee									



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

10111 00 2	1 1104 00/10/12	1 490 1 10 01 210	AMS 000912

	LYNN A IN, ⊤X 787	45	Salary:	#0204 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
32	8/14/09		·					·		
34	8/31/09	_								
36	9/15/09	_				REDA	CTED			
39	9/30/09	_								
Emplo Totals	yee	_								;
- Julia		_								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

MIRANDA, GILBERTO F

7/31/09

30

Employee Totals

AMS 000913 T #0205 Single/02

SS	STIN, TX 78 ::	703								
Wee #	k Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09									

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Filed 08/10/12 Page 150 of 219 AMS 000914 T #0206 Married/02 SNYDER,JOHN AUSTIN, TX 78748 SS#: Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 REDACTED 7/31/09 30 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Net Pay Check #

	(WOLDT,MA IN,⊤X 7874		Salary:	#0207 Married/08					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
32	8/14/09							•	
34	8/31/09	_							
36	9/15/09	_				RED	ACTED		
39	9/30/09	_							
39	9/30/09	_							
Employ Totals	/ee	_							



Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr: 3

Net Pay Check #

9/15/09

9/30/09

36

39

AMS 000916 #0208 Single/01 JOHNSON, JUDY AUSTIN, TX 78704 Rate: SS# Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 32 8/14/09 8/31/09 34 REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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			Case	3 1.1Z-U	7-00007-55 L	ocument 36-2	Filed 08/10/12	Page 153 01 219	AMS 000)917
	N,MELANIE IN, ⊺X 787		Salary:	#0209 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours Amou	ınt Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
32	8/14/09		1			•		•		1
34	8/31/09	_			RE	DACTED				
36	9/15/09	_								
39	9/30/09	_								
Emplo Totals	yee	_								

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000918

	R,REBECO		Salary:	#0210 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09	_	'				'	'		,
34	8/31/09	_			REDACT	רויםי				
36	9/15/09	_			REDACI	. LD				
39	9/30/09									
Emplo Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

	′,MEGAN IN, ⊺X 7879	o3	Salary:	#0211 Single/02					
Week	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
32	8/14/09		-					•	
34	8/31/09	_							
36	9/15/09	_			RE	DACTED			
39	9/30/09	_							
Employ Totals	yee								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 3

AMS 000919

Net Pay Check #

AUSTIN, TX 78704 SS#:	Salary:	Single/01	
OSBORNE,CALLIE J		#0212	

AUST SS#:	IN, TX 7870	4	23							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
32	8/14/09		•				•	·		·
34	8/31/09	_								
36	9/15/09	_			RE:	DACTED				

Employee Totals

39

9/30/09



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000921

	ON,RACHE		Salary:	#0213 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09									•
34	8/31/09									
36	9/15/09				REDACTEI)				
39	9/30/09									
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 07/30/2012 Weeks: 28-39 Qtr: 3

#0214			

	E,KATHR\		Salary:	#0214 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09						•	,		1
34	8/31/09	_			RED	ACTED				
36	9/15/09				1123	110122				
39	9/30/09									
Emplo Totals	yee	_								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000922

55

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#0215 Si<u>ngle/02</u> **DEAN, ERIN M** AUSTIN, 1X 78702 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 34 8/31/09 9/15/09 36 REDACTED 9/30/09 39 **Employee Totals**



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

AMS 000923

TOTALS

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	Client Totals									
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIEN	Т					ביים ע כייים	D			

KEDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

57

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 161 of 219 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) #0003 Married/00 GOERTZ, DONALD C. Salary: AUSTIN, TX 78703 SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

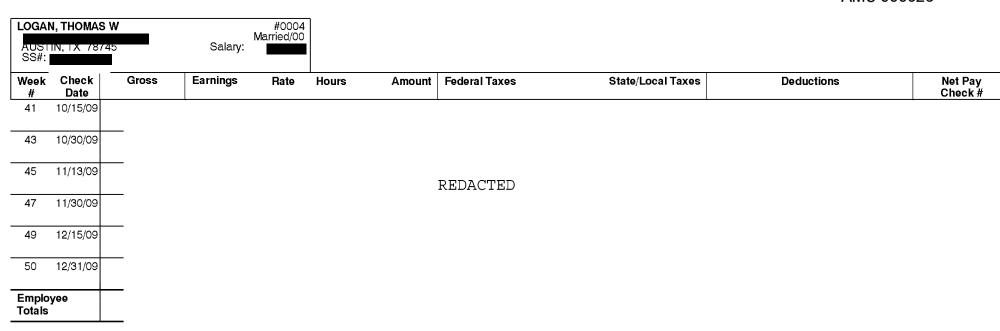
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000925

Net Pay Check #





Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Case 1.12 07 00007 CC	Doddment 00 Z	7 1100 00/10/12	1 age 100 of 213	AMS 000927
#0013				

	MARY L. IN, X 7875	6 	Salary:	#0013 Married/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•					,		•
43	10/30/09	_								
45	11/13/09	-					REDACTED			
47	11/30/09	-								
49	12/15/09	_								
50	12/31/09	_								
Emplo Totals	yee	-								



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 Runs: 19- 24 07/30/2012

Weeks: 41-50 Qtr:

3

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 164 of 219

12/15/09

12/31/09

49

50

Employee Totals

#0014 Married/00 **GOERTZ, DONNA B** AUSTIN, TX 78703 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 41 10/15/09 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000928

AMS 000929 MILLER, AMBER T #0019 Married/00 Salary: AUSTIN, TX 78735 SS#: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Date Check # 41 10/15/09 10/30/09 43 REDACTED 11/13/09 45 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals

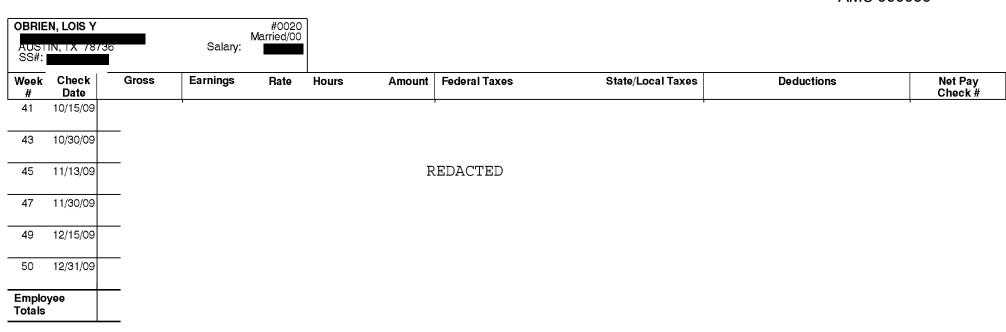


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50





Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

6

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 167 of 219

										AM	S 000931
	MARGARITA		Rate: Salary:	#0022 Married/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local T	axes	Deductions	Net Pay Check #
41	10/15/09	-									
43	10/30/09	-									
45	11/13/09	-					REDACTED				
47	11/30/09	-									
49	12/15/09	-									
50	12/31/09	-									
Emplo Totals	yee										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

#0042 Single/03 **ROMINE, DONNA** Salary: AUSTIN, TX 78732 SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

AMS 000932

Page:

8

SNYDER, JOHN

AMS 000933 #0044 Married/02 Net Pay Check # State/Local Taxes **Deductions**

ALIST	N, TX 7874	0	Salary:	Married/02			
SS#: Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes
41	10/15/09						
43	10/30/09	_					
45	11/13/09	-					
47	11/30/09	_					REDACTEI
49	12/15/09	_					
50	12/31/09	-					
Employ Totals	yee	-					



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 11/13/09

11/30/09

12/15/09

12/31/09

45

47

49

50

Employee Totals

AMS 000934 MAREEN, VERONIQUE M #0084 Single/01 AUSTIN, TX 78735 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43



REDACTED

AMS 000935

									7 11/10 0	00000
	IS, JERRY		Salary:	#0109 Married/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09									
43	10/30/09									
45	11/13/09					REDAC	TED			
47	11/30/09									
49	12/15/09									
50	12/31/09									
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

	GOW, DAW		Salary:	#0115 Married/03
Week	Check	Gross	Earnings	Rate

SS#:	IN, ⊺X 78.	35	Salary:							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09		•					•		•
43	10/30/09									
45	11/13/09									
47	11/30/09						REDACTED			
49	12/15/09									
50	12/31/09									
Employ Totals	yee		1							



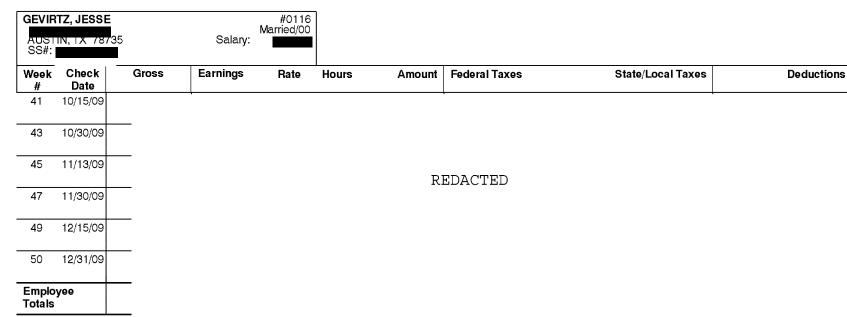
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000936

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

			Cas	e 1:12-c\	v-00007-SS	Doo	cument 36-2	Filed 08/10/12	Page :	174 of 219	AMS 0009	38
	E, ANGELA IN, ⊺X 7874	5	Salary:	#0117 Married/02								
Week #	Check Date	Gross	Earnings	Rate	Hours /	Amount	Federal Taxes	State/Loc	al Taxes	Deduct	ions	Net Pay Check #
41	10/15/09		•						•		•	
43	10/30/09	=										
45	11/13/09	-				DE						
47	11/30/09	<u>-</u>				KI	EDACTED					
49	12/15/09	-										
50	12/31/09	-										
Emplo Totals	уее	-										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50 Qtr:

#0118 Single/02 **RIVAS-RIVAS, ERIK A** Salary: AUSTIN, TX 78749 SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000939

FISCHER, BRANDI		#0130 Single/05	
LEANDEH, X 78641 SS#:	Salary:	Single/05	

SS#:	DER, IX /	8641	Salary:						
Week #	Check Date	Gross	Earnings	Rate	Hours Amou	ınt Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•			•	,		,
41	10/15/09								
43	10/30/09								
45	11/13/09					REDACTED			
47	11/30/09								
49	12/15/09								
50	12/31/09								
Emplo Totals	yee					1	1		



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

Federal Taxes

Hours

Amount

REDACTED

#0134 Married/00

Rate

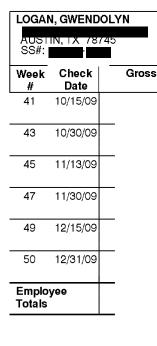
Salary:

Earnings

State/Local Taxes

Deductions

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

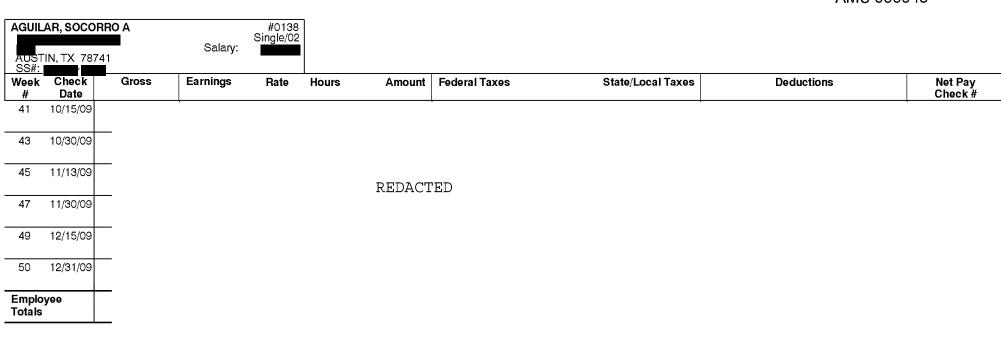
Period Covered: 10/01/2009 - 12/31/2009

Runs: 19- 24 Weeks: 41-50 07/30/2012 Qtr:

AMS 000942

	LEY, KIMBE		Rate: Salary:	#0136 Single/00 000/Hr					
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	unt Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		1			•	ı		1
43	10/30/09								
45	11/13/09				ח היים א	ure D			
47	11/30/09	_			REDAC	160			
49	12/15/09	_							
50	12/31/09	_							
Emplo Totals	уее	_							

AMS 000943





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

			Case	e 1:12-c	v-00007-SS	Doo	cument 36-2	Filed 08/10/12	Page	180 of 219	AMS 0009)44
	S, AMANDA IN, TX 7879		Salary:	#0141 Single/01								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deduction	ons	Net Pay Check #
41	10/15/09		•								,	
43	10/30/09	_										
4 5	11/13/09	_			F	EDAC'	TED					
47	11/30/09	_										
49	12/15/09	_										
50	12/31/09	_										
Emplo Totals	yee	_										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000945

Net Pay Check #

Filed 08/10/12 Page 182 of 219

Federal Taxes

Amount

REDACTED

Deductions

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

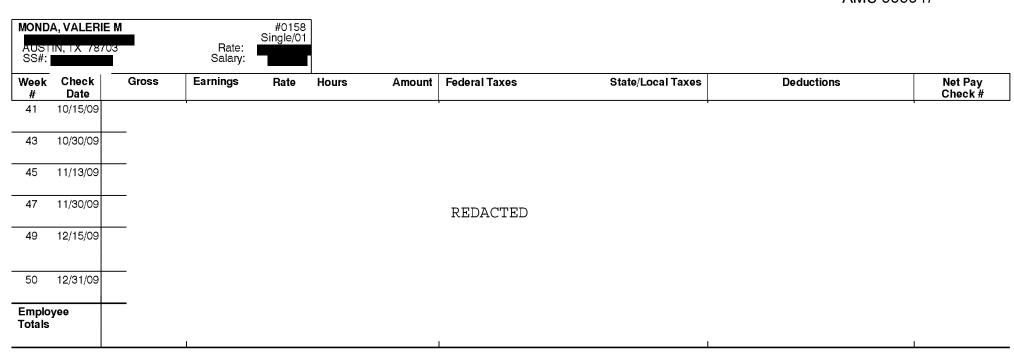
State/Local Taxes

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

Page: 22

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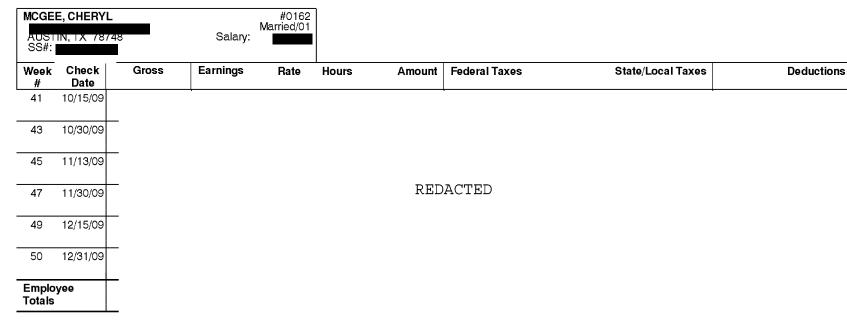


Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

#0170 Married/00 SOLORIO, MARY Y Salary: AUSTIN, TX 78741 SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000949

Filed 08/10/12 Page 186 of 219

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Net Pay Check #

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	
41	10/15/09		•							
43	10/30/09									
45	11/13/09									
47	11/30/09					RE	DACTED			
49	12/15/09									
50	12/31/09									
Employ Totals	/00									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009

Runs: 19 - 24 Weeks: 41-50 07/30/2012 Qtr:

), WILLIAN IN, ⊤X 787		Salary:	#0181 Married/02	
Week	Check	Gross	Earnings	Rate	

	IN, IX 787		Salary:	Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09		•					•		•
43	10/30/09									
45	11/13/09									
47	11/30/09					R.	EDACTED			
49	12/15/09									
50	12/31/09									
Employ Totals	yee									
Totals										



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000952

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Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009

Runs: 19- 24 Weeks: 41-50 07/30/2012

Federal Taxes

Hours

Amount

REDACTED

#0187 Single/01

Rate

Rate:

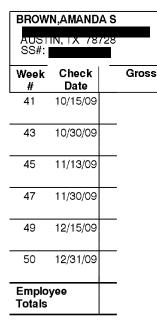
Salary:

Earnings

State/Local Taxes

Deductions

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Deductions

Net Pay Check #



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000956 #0193 LARSON,ERIN B

	IN, ⊺X 7873	35	Mar Salary:	ried-Sep/04						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09									
43	10/30/09									
45	11/13/09									
47	11/30/09				I	REDACTE	D			
49	12/15/09									
50	12/31/09									
Employ Totals	yee									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50 Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 193 of 219

AMS 000957

	C,CAROLIN		Salary:	#0195 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09						•			
43	10/30/09	_								
45	11/13/09	_]	REDACTE	D			
47	11/30/09									
49	12/15/09	_								
50	12/31/09									
Emplo Totals	уее	_ _								

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

	#0198 Married/02
Salary:	

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•				•			

10/30/09 43 11/13/09 45 11/30/09 47 49 12/15/09 12/31/09 50 Employee Totals

COLLINS,MARY ANN AUSTIN, TX 78748

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•							•
43	10/30/09	_								
45	11/13/09	-								
47	11/30/09	=					REDACTED			
49	12/15/09	_								
50	12/31/09	-								



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50

AMS 000959

AMS 000960 MARBLE, LESLIES #0201 Married/00 Salary: AUSTIN, TX 78731 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 41 10/15/09 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

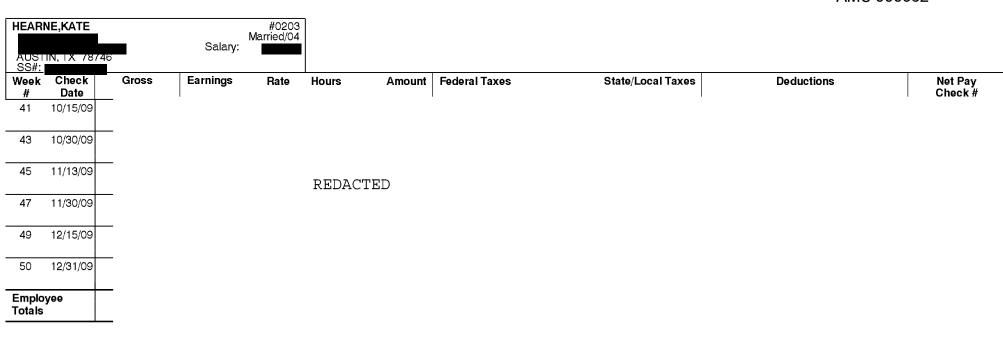
	N, TX 787		Salary:	#0202 Single/01					
Week #		Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09					1	1	,	
43	10/30/09								
45	11/13/09				REDACTED				
47	11/30/09				REDACTED				
49	12/15/09								
50	12/31/09								
Emplo Totals	yee	_							

Check Date:

Period Covered: 10/01/2009 - 12/31/2009

Runs: 19- 24 07/30/2012 Weeks: 41-50

AMS 000962





	N, X /8/4		Fauninas	D-1-	11	A	F	Obstati a sal Tassa	D. doubless	N. A.D.
/eek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Par Check
41	10/15/09		1					•		•
43	10/30/09									
45	11/13/09				REDACTEI)				
47	11/30/09				RUDACIUI					
49	12/15/09									
50	12/31/09									
mploy	/ee									



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

#0205 Single/02 MIRANDA, GILBERTO F AUSTIN, TX 78703 Rate: SS# Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes Amount

Net Pay Check #

AMS 000964

Deductions

Date 43 10/30/09 45 11/13/09 11/30/09 47 12/31/09 50 50 12/31/09 Employee **Totals**

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

Page: 40

#0207 Married/08 **BRECKWOLDT, MARGARET** Salary: AUSTIN, TX 78745 SS#: Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date

Week Check 41 10/15/09 10/30/09 43 11/13/09 45 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000965

AMS 000966 #0208 Single/01 JOHNSON, JUDY

AUST SS#:	IN, X 787	04	Rate:	Single/01	•					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		·							•
43	10/30/09									
45	11/13/09									
47	11/30/09									
					R	EDACTE:	D			
47	11/30/09									
49	12/15/09									
50	12/31/09									
Emplo Totals	yee		ſ				1	ı		



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50

AUSTIN, TX 78736 SS#: Gross	Salary:	Rate	
	Salary:	Cirigic/02	
MATKIN,MELANIE		#0209 Single/02	

	N,MELANIE N,∃X 78736		Salary:	#0209 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		1					1		1
43	10/30/09									
45	11/13/09									
47	11/30/09					REDACTE	D			
49	12/15/09									
50	12/31/09									
Employ Totals	/99									



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000967



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Qtr: Page: 44

Net Pay Check #

HALEY,MEGAN		#0211
AUSTIN, TX 78753 SS#:	Salary:	Single/02

	′,MEGAN IN,⊺X 787	53	Salary:	#0211 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•					•		•
43	10/30/09	_								
45	11/13/09	_				REDACT	'ED			
47	11/30/09	_								
49	12/15/09	_								
50	12/31/09	_								
Emplo Totals	yee	- -								



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000969

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Net Pay

Check #



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

									,	70007 1
	ON,RACHEL		Salary:	#0213 Single/02						
Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09							,		•
43	10/30/09	_								
45	11/13/09	_					REDACTED			
47	11/30/09	_								
49	12/15/09	_								
50	12/31/09	_								
Emplo Totals	yee	-								



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Case 1:12-cv-00007-SS SWOPE,KATHRYN J #0214 Single/01 AUSTIN, TX 78745 Salary: SS# Check Week Gross **Earnings** Rate Hours Date 10/15/09 41 10/30/09 43 11/13/09 45 11/30/09 47 12/15/09 49

Amount Federal Taxes State/Local Taxes **Deductions Net Pay** Check # REDACTED 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

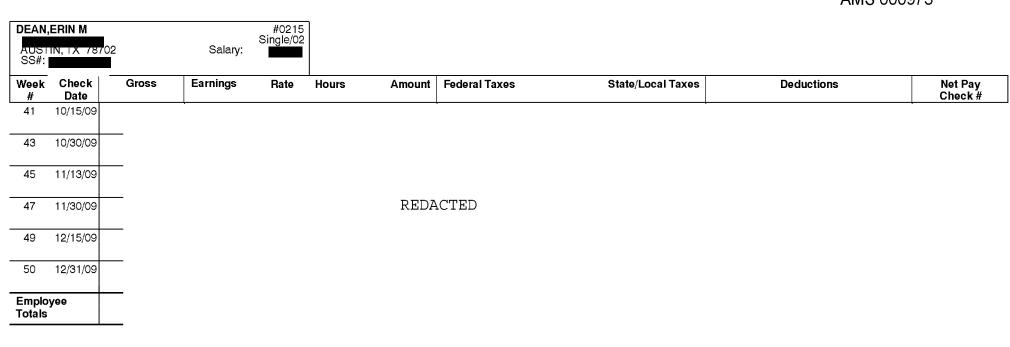
Check Date:

Period Covered: 10/01/2009 - 12/31/2009

Runs: 19- 24 07/30/2012

AMS 000972

AMS 000973





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

Page: 49

	Cli	ent To	otals							
Week	Check	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIEN	Date T		ı			REDACT	red '	l		Gneck#
TOTAL						TCDD11C1	מם			

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

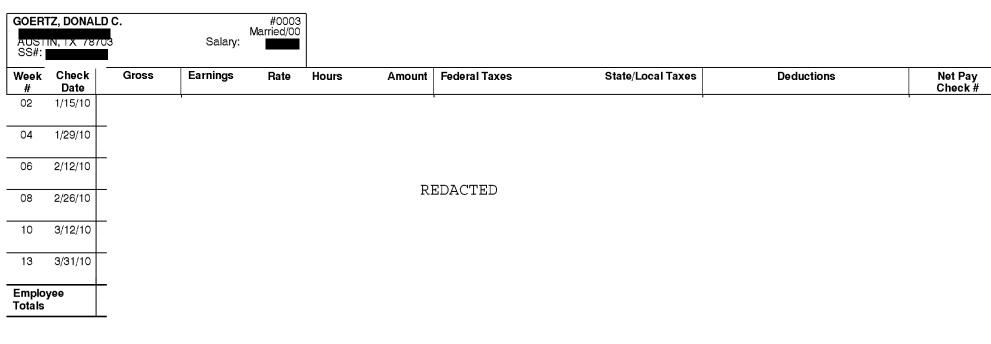
Runs: 19- 24 Weeks: 41-50 Qtr:

Page:

50

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AMS 000975



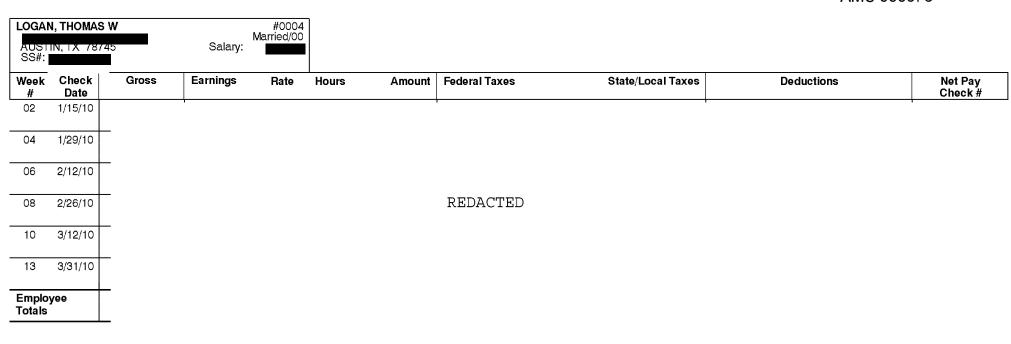
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012 Qtr:

1

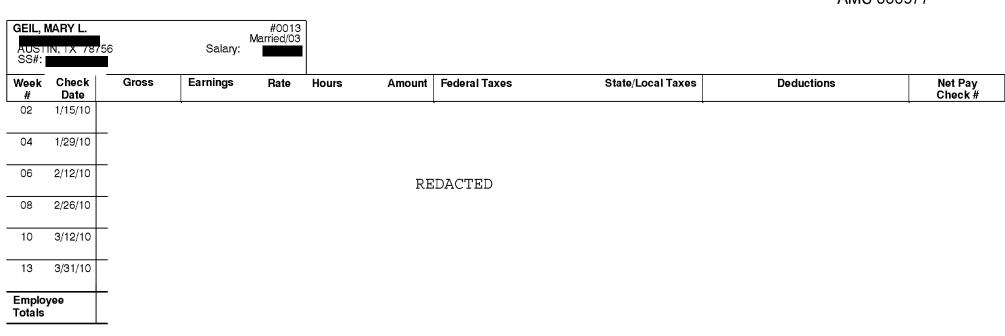
၁၁	Ducument 30-2	LIIEU OOLTOLIZ	raye ZIZ UI ZIS	
			•	AMS 000976



Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012

AMS 000977



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6

07/30/2012

Weeks: 2-13 Qtr: Page: 3 Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 214 of 219

AMS 000978

	TZ, DONNA IN, TX 787		Salary:	#0014 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		•					,		•
04	1/29/10	_								
06	2/12/10	_								
08	2/26/10	_				F	REDACTED			
10	3/12/10	_								
13	3/31/10	_								
Emplo Totals	yee	_ _								

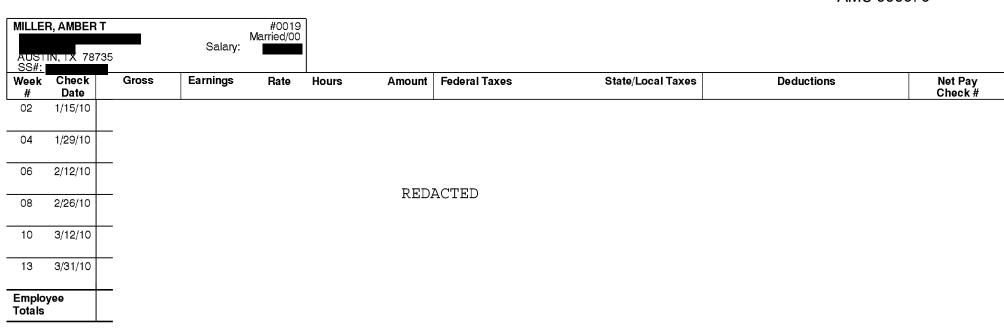
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6

07/30/2012

Weeks: 2-13 Qtr: Page: 4





Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 216 of 219

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Net Pay

Check #

Deductions

Federal Taxes

Amount



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0020 Married/00

Rate

Hours

Salary:

Earnings

Gross

Check Date:

State/Local Taxes

Period Covered: 01/01/2010 - 03/31/2010

07/30/2012

Runs: 1- 6 Weeks: 2-13 Qtr:

6

Page:

Earnings Record

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 217 of 219

AMS 000981

	MARGARIT		Rate: Salary:	#0022 M arried/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10	_				RE	DACTED			
08	2/26/10									
10	3/12/10									
13	3/31/10									
Emplo Totals	уее	_								

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

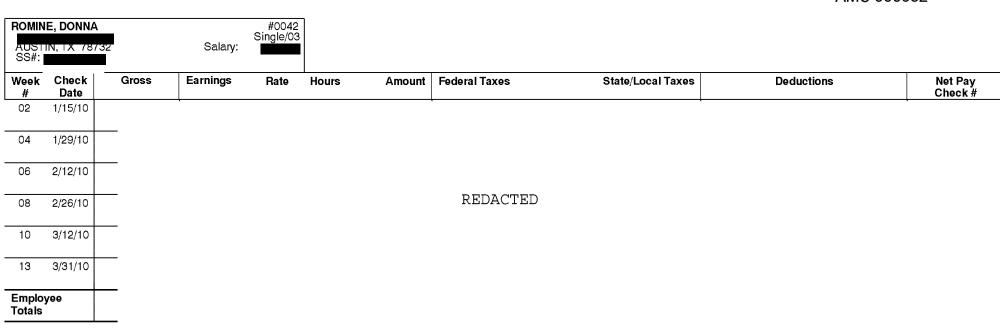
Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13

Case 1:12-cv-00007-SS Document 36-2 Filed 08/10/12 Page 218 of 219

AMS 000982



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13 Qtr:

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr:

AMS 000983

Net Pay

Check #

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